	OFFICEHOLDER INANCE REPORT	7418	FORM C/OH COVER SHEET PG 1
The C/OH Instruction Gui	DE explains how to complete this form.	1 ACCOUNT # (Ethics Connission filers) 09999901	2 PAGE# 1 of 13
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST Sheriff Gregory	MI	OFFICE USE ONLY Date Received
	RICKNAME LAST Greg Hamilton	SUFFIX	Ans conv
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; PO Box 5674 Austin, TX 78763	CITY; STATE; ZIP CODE	Date Hand-depresed © Date Postmanded
Change of Address			St. 2
5 CAMPAIGN	MS/MRS/MR FIRST	MI	Receipt # Amount Date Processed
TREASURER NAME	Sheriff Gregory		Date Imaged
	Greg Hamilton	SÚFFIX	Date maged
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE): APT / 1605 Augusta Bend Hutto, TX 78634	SUITE#; CITY; STATE;	ZIP CODE
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (512) 854-9770	EXTENSION	
8 REPORT TYPE	January 15 30th day before 6	election [] flunoff	15th day after campaign treasurer appointment (officeholder only)
	X July 15 8th day before ele	ection Exceeded \$500 limit	Final report (Attach C/OH - FR)
9 PERIOD COVERED	Month Day Year TH	Month Day	Year
 	01/01/2010	06/30/20	10
10 ELEÇTION	ELECTION DATE ELECTION Month Day Year	TYPE	
	Prir	mary Runoff	General Special
11 OFFICE	OFFICE HELD (if any) Travis County Sheriff	12 OFFICE SOUGHT (if known)	
13 NOTICE OF DIRECT CAMPAIGN EXPENDITURE	Direct campaign expenditures are campaign Candidates are required to disclose this information	expenditures made by others without the ca on only if they receive notification of the dire	ndidate's pnor consent or approval. ct campaign expenditure.
BY OTHER INDIVIDUALS	Name		
•	Address/PO Box; Apt. / Suite #; City; State,	Zip Code	
additional pages			
	GO TO	O PAGE 2	

CANDIDATE / OFFICEHOLDER REPORT:

FORM C/OH

(512)463-5800

14 C/OH NAME Hami	Iton, Gregory (She	riff)	15 ACCOUNT # (8 09999901	thics Commission filers
16 NOTICE FROM	have been made with	otice of political expenditures by political committees to support the nout the candidate's or officeholder's knowledge or consent. Candidate receive notice of such expenditures		
POLITICAL COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME		
	GENERAL	COMMITTEE ADDRESS		
	SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME		
additional pages				
		COMMITTEE CAMPAIGN TREASURER ADDRESS		
17 CONTRIBUTION TOTALS		POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN ES, LOANS, OR GUARANTEES OF LOANS), UM. ESS ITEMIZED	\$	0.00
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	0.00
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS !TEMIZED		\$	0.00
	4. TOTAL POLITICAL EXPENDITURES		\$	3,986.31
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD		\$	0.00
OUTSTANDING LOAN TOTALS		PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THAY OF THE REPORTING PERIOD	E \$	0.00
18 AFFIDAVIT				
		I swear, or affirm, under pena is true and correct and include	s all information required	
×	SHARON MCKINNEY MY COMMISSION EXPIRE November 7, 2019	me under Title 15, Election Co	ode,	•
		Signature of	Candidate or Officeholde	ət
AFFIX NOTARY S	STAMP / SEAL ABOV ed before me, by the	Color on the Ma	Lithis the	546- day
/ 1 . /	10	tify which, witness my hand and seal of office.	, and are	day
$\approx 10^{-1}$	ΛV -		4 0	

SCHEDULE F

Advertising Expense Accounting/Banking Consulting Expense Event Expense

EXPENDITURE CATEGORIES Gifts/Awards/Memorial Expense Legal Services Food/Severage Expense

Salaries/Wages/Contract Lubor Solicitation/Fundraising Expense Travel In District Travel Out Of District Office Overhead/Rental Expense Loan Repayment/Reimbursement Transportation Equipment & Related Expense OTHER (enter a category not listed above)

Contributions/Donations Made By Candidate/Officeholder/Political Committee Polling Expense Printing Expense The Instruction Guide explains how to complete this form. 2 FILER NAME 3 ACCOUNT # (TEC filers) 1 PAGE# Hamilton, Gregory (Sheriff) 09999901 Schedule: 1/5 Report: 3/13 5 Payee name Date Atlanta Marriott Marquis 03/29/2010 6 Amount (\$) Payee address City; State; Zip Code 265 Peachtree Center Avenue \$50.00 Atlanta, GA 30303 (a) Category (See Categories listed at the top of this schedule) (b) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Food/Beverage Expense Meal while attending FBI-LEEDA Conference OF EXPENDITURE 9 Complete ONLY if Candidate / Officeholder name Office sought: Office held: direct expenditure to benefit C/OH Date Payee name Atlanta Marriott Marquis 04/13/2010 Amount (\$) Payee address City; State; Zip Code 265 Peachtree Center Avenue \$13.00 Atlanta, GA 30303 (If travel outside of Texas, complete Schedule T) Category (See Categories listed at the top of this schedule) Description **PURPOSE** Fees internet charge by hotel while attending FBI-LEEDA OF EXPENDITURE Conference Complete ONLY if Candidate / Officeholder name Office sought: Office held: direct expenditure to benefit C/OH Date Pavee name Atlanta Marriott Marquis 04/13/2010 Amount (\$) City; State; Zip Code 265 Peachtree Center Avenue Atlanta, GA 30303 \$18.01 Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Fees Parking charge while attending F8I-LEEDA OF Conference **EXPENDITURE** Candidate / Officeholder name Complete ONLY if Office sought: Office held: direct expenditure to benefit C/OH Date Payee name 03/28/2010 **Delta Airlines** Amount (\$) Payee address City; State; Zip Code 1030 Delta Boulevard \$60.00 Atlanta, GA 30320 Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Fees Baggage Fee for Flight to FBI-LEEDA Conference OF EXPENDITURE Complete ONLY if Candidate / Officeholder name Office sought: Office held: direct expenditure to benefit C/OH

SCHEDULE F

Advertising Expense

Gifts/Awards/Memorial Expense

EXPENDITURE CATEGORIES
ense Salaries/Wages/Contract Labor

Loan Repayment/Reimbursement

(512)463-5800

Accounting/Bank Consulting Experience Event Expense Fees	nse Food/Beverage Expense Travel In I Polling Expense Travel Ou Printing Expense Office Ove	District Co t Of District	ansportation Equipment & Related Expense ontributions/Donations Made By Candidate/Officeholder/Political Committee THER (enter a category not listed above)
1 PAGE#	2 FILER NAME		3 ACCOUNT # (TEC filers)
Schedule: 2/5 Re	eport: 4/13 Hamilton, Gregory (Sheriff)		09999901
4 Date 01/12/2010	5 Payee name HEB #03/425		
6 Amount (\$)	7 Payee address City; State; Zip Code		
\$87.68	1000 E 41st St Austin, TX 78751		
8 PURPOSE OF	(a) Category (See Categories listed at the top of this schedule Food/Beverage Expense		ravel outside of Texas, complete Schedule T) \(\int \) K Day Celebration with TCSO
EXPENDITURE			1
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
Date	Payee name		
01/28/2010	Marquee Rents		į (
Amount (\$)	Payee address City; State; Zip Code		
\$200.48	4616 Howard Ln Bldg 4 Ste 400 Austin, TX 78728		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule Event Expense		ravel outside of Texas, complete Schedule T)
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	€ffice sought:	Office held:
Date	Payee name		
01/23/2010	Menger Hotel		
Amount (\$)	Payee address City; State; Zip Code		
\$177.46	204 Alamo Plaza San Antonio, TX 78205		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule Event Expense		ravel outside of Texas, complete Schedule T) Travel outside of Texas, complete Schedule T) rement Ceremony of US Marshall
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
Date	Payee name		
03/10/2010	Papa Johns Pizza		
Amount (\$)	Payee address City; State; Zip Code		
\$41.76	1201 Barbara Jordan Blvd Ste 1280 Austin, TX 78723		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule Food/Beverage Expense	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	avel outside of Texas, complete Schedule T) a Jordan Elem SWAT kids
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought;	Office held:

SCHEDULE F

Advertising Expense Accounting/Banking Consulting Expense Event Expense

direct expenditure to benefit C/OH

EXPENDITURE CATEGORIES Gifts/Awards/Memorial Expense Legal Services Food/Beverage Expense Polling Expense

Salaries/Wages/Contract Labor Solicitation/Fundraising Expanse Travel In District Travel Out Of District

Transportation Equipment & Related Expense Contributions/Donations Made By

(512)463-5800

Loan Repayment/Reimbursement

Candidate/Officeholder/Political Committee OTHER (enter a category not listed above) Fees Printing Expense Office Overhead/Rental Expense The Instruction Guide explains how to complete this form. 1 PAGE# 3 ACCOUNT # (TEC filers) 2 FILER NAME Hamilton, Gregory (Sheriff) 09999901 Schedule: 3/5 Report: 5/13 4 Date 5 Payee name Public Storage 01/04/2010 Amount (\$) Payee address City; State; Zip Code 8101 N Lamar Blvd \$48.45 Austin, TX 78753 (a) Category (See Categories listed at the top of this schedule) (b) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Office Overhead/Rental Expense Itorage Space for Campaign Signs OF EXPENDITURE 9 Complete ONLY if Candidate / Officeholder name Office sought: Office held: direct expenditure to benefit C/OH Date Pavee name Public Storage 02/04/2010 Amount (\$) Payee address City; State; Zip Code 8101 N Lamar Blvd \$48.45 Austin, TX 78753 Category (See Categories listed at the top of this schedule) L. scription (If travel outside of Texas, complete Schedule T) **PURPOSE** Office Overhead/Rental Expense Storage Space for Campaign Signs OF EXPENDITURE Complete ONLY if Candidate / Officeholder name Office sought: Office held: direct expenditure to benefit C/OH Payee name Date Public Storage 03/03/2010 Payee address Amount (\$) City; State; Zip Code 8101 N Lamar Blvd \$48.45 Austin, TX 78753 Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Office Overhead/Rental Expense Storage Space for Campaign Signs OF EXPENDITURE Complete ONLY if Candidate / Officeholder name Office sought: Office held: direct expenditure to benefit C/OH Date Payee name Public Storage 04/20/2010 Amount (\$) Payee address City: State: Zip Code 8101 N Lamar Blvd \$121.45 Austin, TX 78753 Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Office Overhead/Rental Expense Storage Space for Campaign Signs OF EXPENDITURE Candidate / Officeholder name Complete ONLY if Office sought: Office held:

EXPENDITURE CATEGORIES

POLITICAL EXPENDITURES

SCHEDULE F

Advertising Expense Accounting/Banking Consulting Expense

Gifts/Awards/Memorial Expense Legal Services Pood/Beverage Expense

P.O.Box 12070

Salaries/Wages/Contract Labor Sollicitation/Fundraising Expense Travel In District

Loan Repayment/Reimbursement Transportation Equipment & Related Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee

Fees	Printing Expense Printing Expense Office Overhead/ The Instruction Guide explains how	Rental Expense OTHER (enter a category	
1 PAGE#	2 FILER NAME		OUNT # (TEC filers)
Schedule: 4/5 Re		1-	99901
4 Date	5 Payee name		
06/03/2010	Public Storage		
6 Amount (\$)	7 Payee address City; State; Zip Code		
\$53.00	8101 N Lamar Blvd		
\$55.00	Austin, TX 78753		
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, of	romplete Schedule T) 🔲
PURPOSE OF	Office Overhead/Rental Expense	Storage Space for Campaign Sign	s
EXPENDITURE			
9 Complete ONLY if direct expenditure	Candidate / Officeholder name	Office sought: Of	ffice held:
to benefit C/OH			
Date	Payee name		
01/22/2010	ShadowGlen Golf Club		
Amount (\$)	Payee address City; State; Zip Code		
\$500.00	12801 Lexington Street		į
	Manor, TX 78653		į
			
PURPOSE	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, o	
OF	Event Expense	Paid deposit for charity golf tourna cumpaign funds to be reimbursed	
EXPENDITURE		Compaign folias to be reimoursed	iai¢i
Complete ONLY if	Candidate / Officeholder name	Office sought; Of	ffice held:
direct expenditure	Canadate / Cinograda Hamb	omes sought,	
to benefit C/OH			
Date	Payee name		ì
02/28/2010	Stanley-Garrison & Associates		
Amount (\$)	Payee address City; State; Zip Code		į
\$530.00	812 San Antonio St Ste G23 Austin, TX 78701		(
	7.00th, 17(10101		(
-	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, of	complete Schedule Ti
PURPOSE	Solicitation/Fundraising Expense	Fundraising Expenses	Sompleto Concession 17
OF EXPENDITURE)
Complete ONLY if	Candidate / Officeholder name	Office sought: Of	fice held:
direct expenditure to benefit C/OH			(
Date	Payee name		
01/15/2010	Stoney Point Baseball Booster Club		{
Amount (\$)	Payee address City; State; Zip Code		·
\$300.00	2537 Crenshaw Dr		ļ
Ψ000.00	Round Rock, TX 78664		\
DUCTOC	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, or	complete Schedule T)
PURPOSE OF	Advertising Expense	Ad for charity golf tournament	-1
EXPENDITURE		1	
		<u> </u>	
Complete ONLY if direct expenditure	Candidate / Officeholder name	Office sought: Of	fice held:
to benefit C/OH			

SCHEDULE F

Advertising Expense Accounting/Banking Consulting Expense

Gifts/Awards/Memorial Expense Legal Services Food/Beverage Expense

Salaries/Wages/Contract Labor Solicitation/Fundraising Exr ense Travel in District

EXPENDITURE CATEGORIES

Loan Repayment/Reimbursement Transportation Equipment & Related Expense Contributions/Donations Made By

Event Expense Fees	Polling Expense Travel Out of Dis-	Rental Expense OTHER (ent	e/Officeholder/Political Committee er a category not listed above)
	The Instruction Guide explains hov	v to complete this form.	To 1000(107 # 7750 5)
1 PAGE# Schedule: 5/5 Re	2 FILER NAME Hamilton, Gregory (Sheriff)		3 ACCOUNT # (TEC filers) 09999901
4 Date	5 Payee name		
01/08/2010	Tejano Democrats		
6 Amount (\$)	7 Payee address Gity; State; Zip Code		
\$625.00	2314 Tannehill Drive Houston, TX 77008		
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description (If travel outside Program Ad	de of Texas, complete Schedule T)
OF EXPENDITURE	3		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
Date	Payee name		
01/11/2010	Texas Sausage Co		<u> </u>
Amount (\$)	Payee address City; State; Zip Code		
\$75.00	2915 E 12th St Austin, TX 78702		
DUDDOSE	Category (See Categories listed at the top of this schedule)		le of Texas, complete Schedule T)
PURPOSE OF	Food/Beverage Expense	For BBQ on MLK Day C	elebration with TCSO
EXPENDITURE			
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
Date	Payee name		
04/22/2010	Worley Printing		
Amount (\$)	Payee address City; State; Zip Code		
\$96.34	3217 N I H 35 Austin, TX 78722		
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing Expense	Description (If travel outsic Pushcards for FBI-LEED	e of Texas, complete Schedule T) A Conference
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
	Candidate / Officeholder name	Office sought:	Office held:

SCHEDULE G

1-800-325-8506

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

EXPENDITURE CATEGORIES

Advertising Expense Accounting/Banking Consulting Expense Event Expense

Gifts/Awards/Memorial Expense Legal Services
Food/Beverage Expense
Polling Expense

Salaries/Wages/Contract Labor Solicitation/Fundraising Expense Travel in District Travel Out Of District

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Fees	Printing Expense Office Overhead The Instruction Guide explains ho	#Rental Expense OTHER (enter a category not listed above) w to complete this form.
1 PAGE#	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 1/5 Re		09999901
4 Date	5 Payee name	
04/26/2010	At&T Executive Education & Conference Center	
6 Amount (\$)	7 Payee address City; State; Zip Code	
\$4.50	1900 University Ave	
Reimbursement from political contributions intended	Austin, TX 78705	
	,—————————————————————————————————————	
(8) PURPOSE	(a) Category (See Categories listed at the top of this schedule) Travel In District	(b) Description (If travel outside of Texas, complete Schedule T)
) OF	(Taver in District	Parking for Lunch Meeting
EXPENDITURE		
}		
(
Pate	Polyno domo	
Date 01/26/2010	Payee name Austin Convention Center	
Amount (\$)	Payee address City; State; Zip Code	
\$7.00	500 E Ceasar Chavez	
	Austin, TX 78701	
Reimbursement from political contributions intended		
PURPOSE	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
OF	Travel In District	Parking
EXPENDITURE		
}		1
Date 05/12/2010	Payee name	
05/12/2010 Amount (\$)	Brown, Cheryl (Ms.) Payee address City: State: Zip Code	
ì .	Payee address City; State; Zip Code 314 W 11th St Rm 510	
\$25.00 '	Austin, TX 78701	
Reimbursement from political contributions intended		
	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
PURPOSE OF	Advertising Expense	Sponsorship of Juneteenth Event
EXPENDITURE		
		<u> </u>
Date	Payee name	
06/11/2010	Central Market #/061	·
Amount (\$)	Payee address City; State; Zip Code	
\$100.73	4001 N Lamar Blvd Austin, TX 78756	
Reimbursement from political	Additi (A 10) 00	
contributions intended	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
PURPOSE	Food/Beverage Expense	Refreshments for Justice Reinvestment TCSO Host
OF EXPENDITURE		1.5.700111101110111111111111111111111111
{		
1		
		•

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

1-800-325-8506

Advertising Expense Accounting/Banking

Gifts/Awards/Memorial Expense Legal Services

Salaries/Wages/Contract Labor Solicitation/Fundraising Ex∵ense

Austin, Texas 78711-2070

EXPENDITURE CATEGORIES

Loan Repayment/Reimbursement Transportation Equipment & Related Expense

Consulting Expe Event Expense Fees	nse Food/Beverage Expense Travel In District Polling Expense Travel Out Of District Printing Expense Office Overhead/	trict Candidati	s/Donations Made By e/Officeholder/Political Committee ter a category not listed above)
, 555	The Instruction Guide explains how	•	, ,
1 PAGE#	2 FILER NAME		3 ACCOUNT # (TEC filers)
Schedule: 2/5 Re	- Hamilton Crosser (Shoriff)		09999901
4 Date	5 Payee name		
04/23/2010	Chase Tower		
6 Amount (\$)	7 Payee address City; State; Zip Code		
\$5.00	221 W 6th St		(
Reimbursement from political contributions intended	Austin, TX 78701	_	
8	(a) Category (See Categories listed at the top of this schedule)	1 ' '	de of Texas, complete Schedule T)
PURPOSE OF	Travel In District	Parking for Lunch Meeti	ng)
EXPENDITURE			}
		ļ	
	}		
Date	Payee name		
05/06/2010	CVS		
Amount (\$)	Payee address City; State; Zip Code	-··· 1-	
\$13.41	1105 N IH 35		}
Reimbursement from political	Austin, TX 78702)
from political contributions intended			
PURPOSE	Category (See Categories listed at the top of this schedule)	· '	de of Texas, complete Schedule T)
OF	Event Expense	Cards for FBI-Leeda	
EXPENDITURE			
п		1	
	·	<u> </u>	
Date	Payee name		
05/12/2010	Gomez, Margaret (Hon.)	<u> </u>	
Amount (\$)	Payee address City; State; Zip Code		
\$25.00	314 West 11th Street Suite 525 Austin, TX 78701		}
Reimbursement from political	Additi, TA 10101		}
contributions intended	Category (See Categories listed at the top of this schedule)	Description (If travel outside	de of Texas, complete Schedule T)
PURPOSE	Advertising Expense	Sponsorship of Cinco de	· ;
OF EXPENDITURE	riarettiemig Experies	Spondororing or owned at	, ways Evolit
LXI ENDITORE	 		(
			(
Date	Payee name		
03/16/2010	Hoovers Cooking		}
Amount (\$)	Payee address City; State; Zip Code		
\$30.73	2002 Manor Rd		ł
	Austin, TX 78722		1
Reimbursement from political contributions intended			į
	Category (See Categories listed at the top of this schedule)	Description (if travel outside	de of Texas, complete Schedule T)
PURPOSE OF	Food/Beverage Expense	Lunch Meeting	
EXPENDITURE			\
})
)		İ	}
ì		1	}

EXPENDITURE CATEGORIES

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

Advertising Expense Accounting/Banking Consulting Expense Event Expense

Gifts/Awards/Memorial Expense Legal Services Food/Beverage Expense

Salaries/Wages/Contract Li-bor Solicitation/Fundraising Expense Travel In District Travel Out Of District

Loan Repayment/Reimbursement Transportation Equipment & Related Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee

(512)463-5800

Polling Expense Printing Expense Fees Office Overhead/Rental Expense OTHER (enter a category not listed above) The Instruction Guide explains how to complete this form. 1 PAGE# 3 ACCOUNT # (TEC filers) 2 FILER NAME Hamilton, Gregory (Sheriff) 09999901 Schedule: 3/5 Report: 10/13 4 Date 5 Payee name Jerry's Artarama Custom Framing Store:007 02/12/2010 6 Amount (\$) Payee address City; State; Zip Code 6010 Interstate Hwy 35 \$6.33 Austin, TX 78752 Reimbursement from political contributions intended (a) Category (See Categories listed at the top of this schedule) (b) Description (If travel outside of Texas, complete Schedule T) PURPOSE **Event Expense** Boxing Supplies for Charity Event OF **EXPENDITURE** Date Payee name 05/19/2010 Papa Johns Pizza Amount (\$) Pavee address City: State: Zip Code 1201 Barbara Jordan Blvd Ste 1280 \$40.68 Austin, TX 78723 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) (If travel outside of Texas, complete Schedule T) Description **PURPOSE** Food/Beverage Expense Lunch for Dragon Bout Deputy Competitive team OF EXPENDITURE fundraising Date Pavee name 06/29/2010 Papadeaux Seafood Kitchen Amount (\$) Payee address City; State; Zip Code 76 North East Loop 410 \$118.61 San Antonio, TX 78216 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Food/Beverage Expense **Dut for Life Conference Dinner** ΟF EXPENDITURE Date Payee name 05/06/2010 Tacqueria Jefe Amount (\$) Payee address City: State: Zip Code 720 Lamar PI Ste B \$73.07 Austin, TX 78752 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) PURPOSE Food/Beverage Expense Food for FBI-Leeda O)-**EXPENDITURE**

Austin, Texas 78711-2070

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

1-800-325-8506

EXPENDITURE CATEGORIES

Advertising Expense Accounting/Banking Consulting Expense Event Expense

Gifts/Awards/Memorial Expense Legal Services
Food/Beverage Expense Polling Expense

Salaries/Wages/Contrac/Labor Solicitation/Fundraising Expense Travel in District Travel Out Of District

Loan Repayment/Reimbursement Transportation Equipment & Related Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee OTHER (enter a category not listed above)

Fees Printing Expense Office Overhead/Rental Expense The INSTRUCTION GUIDE explains how to complete this form. 2 FILER NAME 3 ACCOUNT # (TEC filers) 1 PAGE# Hamilton, Gregory (Sheriff) 09999901 Schedule: 4/5 Report: 11/13 4 Date 5 Payee name 01/22/2010 University of Texas Club 6 Amount (\$) 7 Payee address City; State; Zip Code 2108 Robert Dedman Dr \$40.21 Austin, TX 78712 Reimbursement from political contributions intended (a) Category (See Categories listed at the top of this schedule) (b) Description (If travel outside of Texas, complete Schedule T) PURPOSE Food/Beverage Expense Lunch Meeting with web consultants OF EXPENDITURE Date Payee name University of Texas Club 01/28/2010 Amount (\$) Payee address City; State: Zip Code 2108 Robert Dedman Dr. \$27.70 Austin, TX 78712 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) PURPOSE Food/Beverage Expense Lunch Meeting OF EXPENDITURE Date Payee name 02/24/2010 University of Texas Club Amount (\$) Payee address City; State; Zip Code 2108 Robert Dedman Dr \$60.41 Austin, TX 78712 Reimbursement from political contributions intende Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Food/Beverage Expense Lunch Meeting OF EXPENDITURE Date Pavee name 03/24/2010 University of Texas Club Amount (\$) Payee address City; State; Zip Code 2108 Robert Dedman Dr \$170.00 Austin, TX 78712 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description (If travel outside of Texas, complete Schedule T) **PURPOSE** Food/Beverage Expense Lunch meeting EXPENDITURE

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

Advertising Expense

EXPENDITURE CATEGORIES Salaries/Wages/Contract Labor

Accounting/Ban Consulting Expe Event Expense Fees	ense Food/Beverage Ex Polling Expense Printing Expense	Solicitation/Fi pense Travel In Dist Travel Out Of Office Overhe ne INSTRUCTION GUIDE explains	f District ead/Rental Expense	Contributions/Donat Candidate/Office OTHER (enter a cat	pment & Related Expense ions Made By holder/Political Committee egory not listed above)
1 PAGE#		R NAME			ACCOUNT # (TEC filers)
Schedule: 5/5 R		ilton, Gregory (Sheriff)		{3	09999901
4 Date	5 Payee name				0000000
06/19/2010	Walmart				
6 Amount (\$)	7 Payee address	City; State; Zip Code	···		
		ony, onato, Especial			
\$143.40 Reimbursement from political contributions intended	D 0 111 TV 300	60			
PURPOSE OF EXPENDITURE		es listed at the top of this schedule) PINSE	(b) Description Candy for P		xas, complete Schedule T)

CREDITS (optional)

SCHEDULE K

(512)463-5800

The Instructi	ON GUIDE explains how to complete this form.	PAGE# Schedule: 1/1	Report: 13/13
2 FILER NAME	Hamilton, Gregory (Sheriff)	3 ACCOUNT # 09999901	(Ethics Commission filers)
4 Date	5 Payor name Atlanta Marriott Marquis		8 Amount (\$)
05/01/2010	6 Payor address; City; State; Zip Code 265 Peachtree Center Avenue Atlanta, GA 30303	,	\$31.0
	7 Reason for credit Refund of parking and internet charges	ı	
Date	Payor name Austin Community Foundation		Amount (\$)
03/23/2010	Payor address; City; State; Zip Code 4315 Guadalupe St Ste 300 Austin, TX 78751		\$500.0
	Reason for credit Paid deposit for charity golf tournament with campaign funds and wareimbursed	as later	
Date	Payor name Travis County Sheriff's Memorial Benevolence Society		Amount (\$)
05/20/2010	Payor address; City; State; Zip Code PO Box 252 Del Valle, TX 78617		\$400.0
	Reason for credit Deposit paid on behalf of Travis County Sheriff's Memorial 3er evole 9/30/09	ence Society on	